

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALJEAN PITTMAN-TAYLOR

Debtor(s)

Case No. 15-38382

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2015.
- 2) The plan was confirmed on 01/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/02/2017, 07/27/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/14/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$33,121.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$33,121.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,475.96  
Other \$310.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,785.96**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	700.00	712.92	712.92	204.23	0.00
AMERICASH LOANS LLC	Unsecured	3,504.00	3,919.74	3,919.74	1,174.46	0.00
ARGON CREDIT	Unsecured	NA	3,715.91	3,715.91	1,113.39	0.00
AVANT CREDIT CORPORATI	Unsecured	3,930.00	NA	NA	0.00	0.00
BLUE TRUST LOANS	Unsecured	812.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,603.00	2,603.29	2,603.29	780.02	0.00
CBNA	Unsecured	3,189.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	2,632.00	2,574.11	2,574.11	771.28	0.00
CHASE CC	Unsecured	3,252.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	2,216.00	2,159.80	2,159.80	632.98	0.00
CW NEXUS CREDIT CARD HOLDING	Unsecured	611.00	516.94	516.94	154.89	0.00
DASH OF CASH	Unsecured	260.00	330.00	330.00	96.72	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	NA	2,651.94	2,651.94	794.60	0.00
ELASTIC	Unsecured	2,500.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,708.00	0.00	1,473.40	441.47	0.00
GREAT AMERICAN FINANCE	Unsecured	1,710.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,708.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	1,473.40	0.00	0.00	0.00
Green Line Loans	Unsecured	562.00	NA	NA	0.00	0.00
GREEN TRUST CASH	Unsecured	650.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	383.00	383.29	383.29	101.50	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	684.00	684.08	684.08	200.49	0.00
LENDING CLUB CORP	Unsecured	3,015.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	2,651.00	2,699.66	2,699.66	808.89	0.00
MIDLAND FUNDING	Unsecured	1,116.00	1,172.24	1,172.24	351.23	0.00
MIDLAND FUNDING	Unsecured	1,407.00	1,407.19	1,407.19	421.63	0.00
MIDLAND FUNDING	Unsecured	610.00	610.49	610.49	178.92	0.00
MONEYKEY.COM	Unsecured	663.00	NA	NA	0.00	0.00
MONEYLION	Unsecured	3,530.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	950.00	940.30	940.30	268.16	0.00
PRA RECEIVABLES MGMT	Unsecured	1,242.00	1,242.58	1,242.58	372.31	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	2,727.00	2,655.59	2,655.59	795.69	0.00
QUANTUM3 GROUP LLC	Unsecured	460.00	460.02	460.02	137.84	0.00
RISE CREDIT	Unsecured	798.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	15,950.00	22,541.26	22,167.00	14,790.08	833.03
SPRINGLEAF FINANCIAL SERVICES	Unsecured	6,217.00	0.00	374.26	99.11	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	NA	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	1,000.00	1,000.00	440.62	440.62	26.66
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,630.00	2,424.77	444.59	444.59	0.00
TARGET CASH NOW	Unsecured	798.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	939.00	939.28	939.28	267.87	0.00
US BANK	Unsecured	1,010.00	NA	NA	0.00	0.00
WAUKEGAN LOAN MANAGEMENT	Unsecured	NA	287.36	287.36	86.10	0.00
WEINSTEIN & RILEY PS	Unsecured	NA	1,823.21	1,823.21	546.28	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,607.62	\$15,230.70	\$859.69
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,607.62</b>	<b>\$15,230.70</b>	<b>\$859.69</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$36,782.19</b>	<b>\$11,244.65</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,785.96</u>
Disbursements to Creditors	<u>\$27,335.04</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$33,121.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.